

UBER

Tax summary for the period 2019

SAKIRU AMBALI

Many of the items listed below may be tax deductible. For more information, we recommend that you seek guidance from a qualified tax site or service.

FARE BREAKDOWN

Gross Uber rides fares ¹	CA\$1,103.76
Gross Uber Eats fare ¹	CA\$50,181.60
Booking fee	CA\$289.25
Tips	CA\$3,172.52
Total	CA\$54,747.13

OTHER INCOME BREAKDOWN

Miscellaneous	CA\$35.00
Referral / Incentives	CA\$1,827.63
Total	CA\$1,862.63

SALES TAX BREAKDOWN

HST on Uber rides	CA\$180.47
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OTHER POTENTIAL DEDUCTIONS

Uber rides service fee	CA\$230.09
Uber Eats service fee	CA\$12,553.08
On Trip Mileage	13270 km

¹ Gross fares are calculated as base + time+ distance (this includes the Uber Service Fee).

The information in this summary does not reflect your personal tax situation and is informative only. Nothing in this summary constitutes tax advice nor an employment relationship between Uber and you, neither express nor implied. Please consult your local tax adviser or tax administration for your personal tax obligations

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Tax summary for the period 2020

SAKIRU AMBALI

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FARE BREAKDOWN

Gross Uber Eats fare ¹	CA\$15,263.32
Tips	CA\$2,223.84
Total	CA\$17,487.16

OTHER INCOME BREAKDOWN

Referral / Incentives	CA\$355.57
Total	CA\$355.57

OTHER POTENTIAL DEDUCTIONS

HST on Uber rides	CA\$0.00	Uber Eats service fee	CA\$3,807.25
		On Trip Mileage	4633 km

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Tax summary for the period Jan 1, 2021 - Jul 1, 2021

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FARE BREAKDOWN

Gross Uber Eats fare ¹	CA\$500.15
Tips	CA\$188.34
Total	CA\$688.49
Your GST/HST number	

OTHER INCOME BREAKDOWN

Total	CA\$0.00
GST on Uber trips	CA\$0.00
HST on Uber trips	CA\$0.00

OTHER POTENTIAL DEDUCTIONS

Uber Eats service fee	CA\$124.21
On Trip Mileage	236 km

The sales tax breakdown covers sales tax on ride-sharing fares for the period from 1 July 2017 to 31 December 2017, following the implementation of amendments to the Excise Tax Act. Any additional HST to declare for any relevant period should be included as appropriate in your HST and income tax returns.

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Tax summary for the period 2021/8

SAKIRU AMBALI

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UBER TRIPS - GROSS FARES BREAKDOWN

This section indicates the fees you have charged to Riders.

GST/HST you collected from Riders	CA\$0.00
Total	CA\$0.00
Your GST/HST number	

UBER TRIPS - FEES BREAKDOWN

This section indicates the fees you have paid to Uber. These include the service fees, as well as passthrough fees such as the booking fee, regulatory fees or airport fees.

GST/HST you paid to Uber	CA\$0.00
Total	CA\$0.00
Uber GST/HST registration number	Uber Rasier Canada Inc. 764945663 RT0001

UBER EATS - GROSS FARES BREAKDOWN

Tolls and tips are not subject to GST/HST. You have collected GST/HST from Uber on your Uber Eats Fares if you are registered for GST/HST and have entered all the relevant information in your tax profile. If you are not registered for GST/HST because you are a small supplier (e.g. you have less than \$30,000 in sales over the past 12 months), you do not need to fill your tax profile.

Uber Eats fares	CA\$117.20
Tips	CA\$44.46
GST/HST you collected from Uber	CA\$15.25
Total	CA\$176.91

OTHER POTENTIAL DEDUCTIONS

On-trip mileage	46 km
Online mileage	120 km

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Tax summary for the period 2021/9

SAKIRU AMBALI

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UBER TRIPS - GROSS FARES BREAKDOWN

This section indicates the fees you have charged to Riders.

Gross Uber trips fares ¹	CA\$17.43
Booking fee	CA\$2.75
Regulatory recovery fee	CA\$0.38
GST/HST you collected from Riders	CA\$2.67
Total	CA\$23.23

Your GST/HST number

UBER TRIPS - FEES BREAKDOWN

This section indicates the fees you have paid to Uber. These include the service fees, as well as passthrough fees such as the booking fee, regulatory fees or airport fees.

Service fee	CA\$4.36
Other amounts (booking, regulatory, airport, green and split fare fees)	CA\$3.13
GST/HST you paid to Uber	CA\$0.98
Total	CA\$8.47

Uber GST/HST registration number

UBER EATS - GROSS FARES BREAKDOWN

Tolls and tips are not subject to GST/HST. You have collected GST/HST from Uber on your Uber Eats Fares if you are registered for GST/HST and have entered all the relevant information in your tax profile. If you are not registered for GST/HST because you are a small supplier (e.g. you have less than \$30,000 in sales over the past 12 months), you do not need to fill your tax profile.

Uber Eats fares	CA\$1,005.33
Tips	CA\$418.06
GST/HST you collected from Uber	CA\$130.70
Total	CA\$1,554.09

OTHER POTENTIAL DEDUCTIONS

On-trip mileage	470 km
Online mileage	938 km

¹Gross fares are calculated as base + time+ distance (this includes the Uber Service Fee).

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Tax summary for the period 2021/10

SAKIRU AMBALI

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UBER TRIPS - GROSS FARES BREAKDOWN

This section indicates the fees you have charged to Riders.

Gross Uber trips fares ¹	CA\$32.68
Booking fee	CA\$5.50
Regulatory recovery fee	CA\$0.68
GST/HST you collected from Riders	CA\$5.05
Total	CA\$43.91
Your GST/HST number	

UBER TRIPS - FEES BREAKDOWN

This section indicates the fees you have paid to Uber. These include the service fees, as well as passthrough fees such as the booking fee, regulatory fees or airport fees.

Service fee	CA\$8.17
Other amounts (booking, regulatory, airport, green and split fare fees)	CA\$6.18
GST/HST you paid to Uber	CA\$1.87
Total	CA\$16.22
Uber GST/HST registration number	

UBER EATS - GROSS FARES BREAKDOWN

Tolls and tips are not subject to GST/HST. You have collected GST/HST from Uber on your Uber Eats Fares if you are registered for GST/HST and have entered all the relevant information in your tax profile. If you are not registered for GST/HST because you are a small supplier (e.g. you have less than \$30,000 in sales over the past 12 months), you do not need to fill your tax profile.

Uber Eats fares	CA\$560.87
Tips	CA\$216.75
GST/HST you collected from Uber	CA\$72.93
Total	CA\$850.55

OTHER POTENTIAL DEDUCTIONS

On-trip mileage	362 km
Online mileage	611 km

¹Gross fares are calculated as base + time+ distance (this includes the Uber Service Fee).

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Tax summary for the period 2021/11

SAKIRU AMBALI

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UBER TRIPS - GROSS FARES BREAKDOWN

This section indicates the fees you have charged to Riders.

GST/HST you collected from Riders	CA\$0.00
Total	CA\$0.00
Your GST/HST number	

UBER TRIPS - FEES BREAKDOWN

This section indicates the fees you have paid to Uber. These include the service fees, as well as passthrough fees such as the booking fee, regulatory fees or airport fees.

GST/HST you paid to Uber	CA\$0.00
Total	CA\$0.00
Uber GST/HST registration number	

UBER EATS - GROSS FARES BREAKDOWN

Tolls and tips are not subject to GST/HST. You have collected GST/HST from Uber on your Uber Eats Fares if you are registered for GST/HST and have entered all the relevant information in your tax profile. If you are not registered for GST/HST because you are a small supplier (e.g. you have less than \$30,000 in sales over the past 12 months), you do not need to fill your tax profile.

Uber Eats fares	CA\$682.38
Tips	CA\$275.43
GST/HST you collected from Uber	CA\$88.71
Total	CA\$1,046.52

OTHER POTENTIAL DEDUCTIONS

On-trip mileage	378 km
Online mileage	701 km

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